Amaigamated Bank FEDERAL ACCOUNT 1-337/260

4801

Details on Back

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Check

04/27/2016

PAY TO THE ORDER OF

Richmond, VA 23218

Principal Life Insurance

**1,013.19

One thousand thirteen and 19/100**********

Democratic Party of Virginia 919 East Main Street, Suite 2050

DOLLARS



Principal Life Insurance 3025 West College Street Grand Island, NE 68803

A PROTECTED AGAINST FRAUD A

50,000 Needs Two Signatures

MEMO

1023523-10001

"OO4801" "O26003379:151021389"

Democratic Party of Virginia

4801

04/27/2016

Principal Life Insurance

Date 04/25/2016 **Type** Bill

Reference

Original Amount 1,125.61

Balance Due 1,013.19

Payment 1.013.19

Check Amount

1,013.19

DPVA Federal Accou 1023523-10001

1,013.19

Democratic Party of Virginia

4801

04/27/2016

Date

04/25/2016

Type

Bill

Principal Life Insurance

Reference

Original Amount Balance Due 1,125.61

1,013.19

Payment 1,013.19

Check Amount

1,013.19

DPVA Federal Accou 1023523-10001

1,013.19







DPVA Federal Accou 1023523-10001

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O4/27/2016 Principal Life Insurance

Date Type Reference Original Amount 1,125.61

1,125.61

Check Amount

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112.42

DPVA Federal Accou 1023523-10001

112.42





| EXPENSE INFORMATION: | |
|--|---------------------------------|
| Requested By: Brittne | Total Amount: \$_1125.61 |
| Date: 4/25/2016 Purpose: Staff Dental Ir | nsurance |
| | |
| VENDOR / PAYEE INFORMATION: | |
| Name: Principal Life Insurance Company | |
| Address: PO Box 10372 | |
| City: Des Moines Sta | |
| | |
| AUTHORIZATION: | |
| Bank: FEDERAL STATE | Budget Line: |
| Chief Operating Officer: | |
| Executive Director: | |
| Chairwoman: | |
| Expenditures must be authorized before | the can funds can be committed. |

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



Principal Financial Group Des Moines, IA 50392-0001 | Insurance Company

Principal Life

PREMIUM STATEMENT

This statement in no way changes the contract or waives any overdue payment

Account Number

1023523-10001

Lb. No. 1023523 10001 000000006313146

000195

Due Date 05/01/16 Stmt Date 04/17/16 Billing Period 05/01/16 - 05/31/16

DEMOCRATIC PARTY OF VIRGINIA ATTN TOM BUNEO 919 E MAIN ST STE 2050 RICHMOND VA 23219

Please Pay Balance Due

1,125.61

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

IT IS IMPORTANT TO REPORT NEW ENROLLMENTS, TERMINATIONS, AND CHANGES IN DEPENDENT STATUS PROMPTLY TO OUR WEBSITE AT WWW.PRINCIPAL.COM OR NOTIFY OUR ADMINISTRATION AREA. WEB REPORTING REQUIRES A PIN. IF YOU DO NOT HAVE A PIN, PLEASE CALL 800-621-6280. REPORTING CHANGES PROMPTLY WILL RESULT IN A MORE ACCURATE PREMIUM STATEMENT. CHANGES SHOULD NOT BE SENT WITH YOUR PAYMENT.

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

******************** Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.



Principal Financial Group Des Moines, IA 50392-0001 Insurance Company

Principal Life

This statement in no way changes the contract or waives any overdue payment

0000112561 102352310001 0000000063131460 4

RETURN THIS PORTION WITH YOUR PAYMENT.

DEMOCRATIC PARTY OF VIRGINIA ATTN TOM BUNEO 919 E MAIN ST STE 2050 VA RICHMOND 23219

Make check payable and mail to:

PLIC - SBD GRAND ISLAND P O BOX 10372 DES MOINES IA 50306-0372

Account Number

1023523-10001

Lb. No. 1023523 10001 000000006313146 0

Due Date 05/01/16Stmt Date 04/17/16Billing Period 05/01/16 - 05/31/16 Please Pay Balance Due

1,125.61

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 05/01/16



Principal Financial Group

Des Moines, 1A 50392-0002 | Insurance Company

PREMIUM STATEMENT

This statement in no way changes the contract or waives any overdue payment

PLEASE KEEP FOR YOUR RECORDS. THIS IS YOUR COPY.

1023523-10001 ACCOUNT NO.

LB. ND. 1023523 10001 000000006313146 O DUE DATE: 05/01/16 STMT DATE: 04/17/16 DEMOCRATIC PARTY OF VIRGINIA

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C = CHILDREN S = SPOUSE, EMP/E = EMPLOYEE, ++ DENT PLAN DESCRIPTIONS:

F396GP-4



Principal Financial Group

Des Moines, IA 50392-0002 | Insurance Company

PREMIUM STATEMENT

contract or waives any overdue payment This statement in no way changes the

> PLEASE KEEP FOR YOUR RECORDS. THIS IS YOUR COPY.

1023523-10001 ACCOUNT NO.

DEMOCRATIC PARTY OF VIRGINIA

DEP

24

24

SUMMARY TOTALS - TOTAL COVERED

OVERED FOR DENTAL

SPOUSE/CHILD CHILDREN

SPOUSE

DENTAL 37,47 EMP

DEP STAT ++

1D NUMBER NAME E MONTH ++ 912400538 WALKER BRI 24 050116 EMP

LB. NO. 1023523 10001 000000006313146 O DUE DATE: 05/01/16 STMT DATE: 04/17/16

638.50 638.50 37.47-CHARGE/ CREDIT 37.47 , 163.08 BAL FORWARD CHARGES THIS STMT TOTAL AMT DUE BAL DUE LAST PMT SINCE LAST NET CREDITS

DENTAL PREMIUM TOTALS

\$1,049.16

EMPLOYEE

DEPENDENT

\$76.45

++ DENT PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

1023523-10001

ACCOUNT NO.